

Printed on: 01/12/2018  
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2017 to 12/31/2017  
Case Number: 17-20090 (ABA)

Nicole C. Hickman  
11 Edgewood Avenue  
Bridgeton, NJ 08302

Monthly Payment: \$546.00  
Payments / Month: 1  
Current Trustee Comp.: 7.80%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
06/01/2017	\$421.00	07/17/2017	\$210.50	07/31/2017	\$210.50	08/14/2017	\$210.50
08/25/2017	\$210.50	09/06/2017	\$210.50	09/25/2017	\$210.50	10/11/2017	\$210.50
10/23/2017	\$210.50	11/20/2017	\$421.00				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	NICOLE C. HICKMAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$3,100.00	\$2,328.96	\$771.04	\$1,940.80
1	DEBT RECOVERY SOLUTIONS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ERC	33	\$0.00	\$0.00	\$0.00	\$0.00
3	AMERICREDIT FINANCIAL SERVICES, INC.	33	\$5,212.38	\$0.00	\$5,212.38	\$0.00
4	AMERICREDIT FINANCIAL SERVICES, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
5	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
6	INSPIRA HEALTH NETWORK	33	\$0.00	\$0.00	\$0.00	\$0.00
7	PREMIER BANKCARD, LLC	33	\$652.19	\$0.00	\$652.19	\$0.00
8	POB 183834	0	\$0.00	\$0.00	\$0.00	\$0.00
9	SELECT PORTFOLIO SERVICING, INC.	24	\$6,586.40	\$0.00	\$6,586.40	\$0.00
10	SOUTHWEST CREDIT SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
11	AMERICAN INFOSOURCE, LP	33	\$178.24	\$0.00	\$178.24	\$0.00
12	TOWER FUND SERVICES	24	\$19,532.45	\$0.00	\$19,532.45	\$0.00
13	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
14	UPPER DEERFIELD DENTAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
15	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
16	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
17	GM FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
18	DEPARTMENT OF THE TREASURY	33	\$4,670.76	\$0.00	\$4,670.76	\$0.00
19	AMERICAN INFOSOURCE, LP	33	\$253.60	\$0.00	\$253.60	\$0.00
20	DIRECTV, LLC	33	\$647.69	\$0.00	\$647.69	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
06/01/2017	3.00	\$0.00
09/01/2017	Paid to Date	\$1,263.00
10/01/2017	56.00	\$546.00
06/01/2022	Projected end of plan	

Total payments received this period: \$2,526.00  
Total paid to creditors this period: \$1,940.80  
Undistributed Funds on Hand: \$0.00  
Arrearages: \$921.00  
Attorney: TERRY TUCKER, ESQUIRE